

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

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<input checked="" type="checkbox"/> 17	<input type="checkbox"/> 18	<input type="checkbox"/> 19a	<input type="checkbox"/> 19b
<input type="checkbox"/> 20a	<input type="checkbox"/> 20b	<input type="checkbox"/> 20c	<input type="checkbox"/> 21

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NAME OF COMMITTEE (In Full)

Friends of Erik Paulsen

Full Name (Last, First, Middle Initial)

A. LAURIE ESAU

Mailing Address 1230 ORONO OAKS DRIVE

City	State	Zip Code
ORONO	MN	55356

Purpose of Disbursement
DATA SERVICES, MILEAGE

Candidate Name

Office Sought:	<input type="checkbox"/> House
	<input type="checkbox"/> Senate
	<input type="checkbox"/> President

State: District:

Disbursement For:
<input type="checkbox"/> Primary <input type="checkbox"/> General
<input type="checkbox"/> Other (specify)

Date of Disbursement

M M / D D / Y Y Y Y
01 / 03 / 2015

Amount of Each Disbursement this Period

279.40

Transaction ID : SB17.I2086

B. AMERICAN EXPRESS

Mailing Address BOX 0001

City	State	Zip Code
LOS ANGELES	CA	90096

Purpose of Disbursement
FOOD/BEVERAGE

Candidate Name

Office Sought:	<input type="checkbox"/> House
	<input type="checkbox"/> Senate
	<input type="checkbox"/> President

State: District:

Disbursement For: 2006
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General
<input type="checkbox"/> Other (specify)

Date of Disbursement

M M / D D / Y Y Y Y
01 / 03 / 2015

Amount of Each Disbursement this Period

1177.32

Transaction ID : SB17.I2072

C. LLE CAMPAIGN MANAGEMENT

Mailing Address 1230 ORONO OAKS DRIVE

City	State	Zip Code
ORONO	MN	55356

Purpose of Disbursement
FEC & ADMINISTRATIVE REPORTING

Candidate Name

Office Sought:	<input type="checkbox"/> House
	<input type="checkbox"/> Senate
	<input type="checkbox"/> President

State: District:

Disbursement For:
<input type="checkbox"/> Primary <input type="checkbox"/> General
<input type="checkbox"/> Other (specify)

Date of Disbursement

M M / D D / Y Y Y Y
01 / 03 / 2015

Amount of Each Disbursement this Period

4000.00

Transaction ID : SB17.I2078

SUBTOTAL of Disbursements This Page (optional).....

TOTAL This Period (last page this line number only).....

5456.72